

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Cleotha Webster
Angela R Webster
Debtor(s)

Case No. 15 B 30716

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/13/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,362.50
Less amount refunded to debtor	\$472.50

NET RECEIPTS: **\$1,890.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$158.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$75.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$233.75**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Abc Credit & Recovery	Unsecured	119.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	974.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	653.38	NA	NA	0.00	0.00
American InfoSource	Unsecured	415.46	NA	NA	0.00	0.00
American Infosource	Unsecured	75.46	NA	NA	0.00	0.00
American Infosource	Unsecured	330.00	NA	NA	0.00	0.00
Capital One	Unsecured	569.00	NA	NA	0.00	0.00
Capital One	Unsecured	600.00	NA	NA	0.00	0.00
Cerastes, LLC	Unsecured	2,450.00	NA	NA	0.00	0.00
City of Chicago Department Finance	Unsecured	735.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,000.00	NA	NA	0.00	0.00
ComEd	Unsecured	450.00	NA	NA	0.00	0.00
Cook County Hospital	Unsecured	213.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,853.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	516.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	352.00	NA	NA	0.00	0.00
Great Call	Unsecured	56.46	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	1,206.70	NA	NA	0.00	0.00
Kahuna Payment Solutions	Unsecured	862.50	NA	NA	0.00	0.00
Liberty Mutual Insurance	Unsecured	604.28	NA	NA	0.00	0.00
Midstate Collection Solutions	Unsecured	704.16	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	790.97	NA	NA	0.00	0.00
Nicor	Unsecured	2,426.76	NA	NA	0.00	0.00
Nissan Motor Acceptance	Secured	13,843.78	NA	10,700.00	429.10	0.00
Premier Bank	Unsecured	600.00	NA	NA	0.00	0.00
Prestige Financial Services	Unsecured	7,467.97	NA	NA	0.00	0.00
Prestige Financial Services	Unsecured	18,022.77	NA	NA	0.00	0.00
Robert J. Semrad & Associates	Unsecured	4,365.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	20,366.00	21,738.75	21,738.75	1,117.74	0.00
Speedy Cash	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	2,421.02	NA	NA	0.00	0.00
US Bank	Unsecured	1,675.79	NA	NA	0.00	0.00
US Bank	Unsecured	330.00	NA	NA	0.00	0.00
USA Discounters	Secured	1,993.84	1,792.41	1,792.41	109.41	0.00
Village of Homewood	Unsecured	489.91	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,438.75	\$1,546.84	\$0.00
All Other Secured	\$1,792.41	\$109.41	\$0.00
TOTAL SECURED:	\$34,231.16	\$1,656.25	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$233.75</u>	
Disbursements to Creditors	<u>\$1,656.25</u>	
TOTAL DISBURSEMENTS :		<u>\$1,890.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.